

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

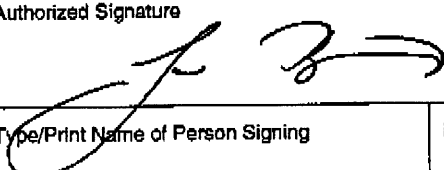
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Antioch		County Contra Costa	
Authorized Signature 		Title Director of <del>Public Works</del> / City Engineer	
Type/Print Name of Person Signing Joseph G. Brandt, P.E.	Date 2/3/05		Phone (925) 779-7050
Person Completing This Form (please print or type) Julie Haas-Wajdowicz		Title Administrative Analyst	
Phone (925) 779-7097	E-mail Address jhaaswajdowicz@ci.antioch.ca.us		Fax (925) 779-7034
Mailing Address P.O. Box 5007	City Antioch	State CA	ZIP Code 94531-5007

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2004, 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2001-2003

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested                     %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

**1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Since our initial request for time extension, the City of Antioch has been busy implementing or expanding the programs indicated in the Plan of Correction. The City implemented most of the selected programs, but has realized delays in contract negotiation with our franchised hauler, issues with citywide growth and increased self haul. Contract negotiations has grown to include a complete revision of the franchise agreement, which in the long term will better serve the diversion requirements for the City of Antioch.

The city has realized a dramatic increase in self haul tonnage going to the local transfer station in Pittsburg, CA. Since 2000, the tonnage originating from Antioch that is landfilled at the Contra Costa Waste Recycling & Transfer Station has tripled. Self-haul currently accounts for 23% of our total disposal. This is a part of the waste stream that the city has very little control over. Additional time is needed verify the validity of this data and to better understand this increase.

The city of Antioch continues to experience construction growth. While this type of economic growth has dramatic effects on the waste stream, it is not fully captured in taxable sales figures and thus not captured in the adjustment method. The city is working to reduce the waste impacts of construction by implementing a Construction and Demolition Debris Recycling Ordinance (C&D Ordinance). This ordinance was implemented in May, 2004 and additional time is needed to realize the full effects of this diversion activity.

**2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City hopes that the additional time will be sufficient to complete the contract negotiations, implement the corresponding programs and realize the full effects of the C&D ordinance. Staff has been in contract negotiations with our franchised hauler for the past two years in an attempt to expand the current residential recycling program. The contract negotiations have now expanded to include a complete revision of the franchise agreement which, when completed will improve all of the collection programs for Antioch.

As mentioned in the response to question 1 above, the city has implemented a C&D Ordinance. Staff anticipates that this ordinance will increase diversion dramatically and help to decrease the landfill tonnage attributed to self haul at the transfer station. This program was not selected in our SRRE or in our first request for time extension, but will be included in the plan of correction for this time extension.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

In November, 2002 the city hired a part-time Recycling Assistant. This position has continued to work on beverage container and motor oil recycling programs which has expanded the staffing dedicated to solid waste activities. Staff has continued to implement new recycling programs at public venues, businesses and schools. We have also continued to partner with neighboring communities to do outreach above what was highlighted in our previous Plan of Correction.

**4. Provide any additional relevant information that supports the request.**

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		40	Non-residential %		60
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
Economic incentives	New	Restructure residential garbage rates as part of contract negotiations for single stream recycling service to increase incentive to downsize garbage cart	Franchise Hauler Fees	08/05	included below
Residential Curbside	New	Expand current recycling service and extend hauler franchise agreement. Current negotiations that are in progress involve converting to single stream recycling carts.	Franchise Hauler Fees/Used Oil Block Grant	08/05	2.9
Commercial self haul/commercial on site collection	New	Approve and implement Construction and Demolition recycling ordinance to require required projects to divert 50% of waste stream.	N/A	Implemented May 2004 Ongoing	3
Commercial on site collection	expand	Provide waste assessments to top generators, implement recycling programs, institute mandatory recycling if necessary. This will be finalized once the new franchise agreement is in place and Hauler submits the implementation plan. The city will continue to target businesses by business sector for bev. containers. The City is currently working with restaurants, bars and gyms. Hauler will be doing the waste assessments and recycling for the majority of the businesses. The initial plan will involve the top 60 sites such as shopping centers and office complexes. Hauler will be promoting the program to all 800 commercial accounts.	Franchise Hauler & DOC City /County Payment	ongoing	1.2
Residential Curbside Recycling-Multi family	expand	Continue existing program of assisting multi family to set up recycling program including in home containers. Regular outreach to 70 complexes, marketing the program. Institute mandatory recycling if necessary.	Franchise Hauler & DOC City /County Payment	ongoing	.6
Special events	expand	City/Franchised Hauler requires successful event recycling of beverage containers and OCC at all special events with donated garbage collection. ** Estimated amount is less than .005%	Franchise Hauler & DOC City /County Payment	6/05	**
Total Estimated Diversion Percent From New and/or Expanded Programs					7.7
Current Diversion Rate Percent From Latest Annual Report					45

		Total Planned Diversion Percent Estimated	52.7
<b>PROGRAMS SUPPORTING DIVERSION ACTIVITIES</b>			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Building Materials Diversion Outreach	New	Public and staff education program designed to support the new C&D ordinance. Includes regular staff updates to the building department and capital improvement staff to address implementation and program monitoring issues. Assistance to property owners and contractors regarding waste management planning and diversion options. General outreach includes distribution of the Builder's Guide to Reuse and Recycling, information and links on City website for ordinance and general program information flyers.	ongoing
CocoMax	New	A county-wide "mini-Max" will be set up to promote reuse through materials exchange. Promotion of this program will be done through the recycling guide, city & county websites and the Antioch Chamber of Commerce.	06/04
Recycling Guide Distribution	Expand	Partnership in a county-wide effort to update the Contra Costa Reuse and Recycling Guide for 2005. The 2005 guide will be printed in the East County SBC phone books as well as on its own for distribution.	01/05
Green Building Promotion	New	In partnership with the Bay Area Build it Green program, provide information and training workshops and resources to homeowners, contractors, staff and elected officials	Ongoing

## Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.  
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*